



NCBR
Narodowe Centrum Badań i Rozwoju

OFFER INQUIRY NO. 03.032024

for the supply of long-range tactical-class communications systems for environmental tests

The contract is awarded within the framework of the project subsidized by the State Budget, under the program "Development of modern breakthrough technologies for state security and resilience - SZAFIR", titled "*Radio-electronic warfare resistant, intelligent, autonomous navigation and magnetic anomaly detection system for unmanned platforms for operations in maritime areas*" (contract DOB-SZAFIR/01/B/018/04/2021)

1. Contracting Authority:

FlyFocus sp. z o.o.

Fort Wola Street 22

01-258 Warsaw

POLAND

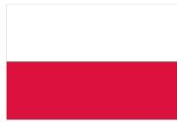
Contact e-mail: CONTACT@FLYFOCUS.PL

KRS 0000696050

NIP 5213795003

REGON 368329114





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2. Subject of the contract:

The subject of the contract is the **supply of long-range tactical-class communications systems for environmental tests**

INS must have the following parameters:

Must be equipped with:

3-axis gyroscope

3-axis accelerometer

3-axis magnetometer

Pressure sensor

Dual GNSS Receiver

Gyroscope Angular Random Walk: less than 0.015 [degrees/sqrt(hour)]

Accelerometer Velocity Random Walk: less than 0.15 [(mg)/sqrt(Hz)]

INS Pitch & Roll accuracy: less than 0.02 deg

INS Heading Accuracy: less than 0.02 deg

Must be equipped with either RS422 or RS232 interface

Output Data Rate: at least 800 [Hz]

Must meet IP67 and MIL-STD- 810G standards

Weight: less than 1 [kg]

3. Order completion date:

The contracting authority requires that the order be completed within 60 days from the conclusion of the contract.

4. Conditions for participation in the proceedings:

Contractors meeting the following conditions will be admitted to the proceedings:

1. No relationship between the Contractor and the Employer

A related Contractor is considered to be an entity:

- 1) related to or being a subsidiary, co-subsiary or parent company in relation to the Contracting Authority within the meaning of the Accounting Act of September 29, 1994;
- 2) being an entity remaining with the Ordering Party or members of their bodies in such a factual or legal relationship that may raise reasonable doubts as to impartiality in the selection of a





supplier of goods or services, in particular remaining in a marital relationship, relationship of kinship or affinity up to and including the second degree, relationship of adoption, guardianship or custody, including through membership in the bodies of a supplier of goods or services;

3) being an affiliate or partner entity to the Contracting Authority within the meaning of Regulation No. 651/2014;

4) being an entity personally related to the Contracting Authority within the meaning of Article 32 (2) of the Law of March 11, 2004 on tax on goods and services

Evaluation of the fulfilment of the conditions for participation in the proceedings:

The Contracting Authority will evaluate the fulfilment of the above-mentioned condition by the Contractor according to the **meet/do not meet** formula on the basis of the statement submitted by the Contractor (Annex No. 2 to the Request for Proposal).

Failure to meet the above condition will result in the exclusion of the Contractor from the proceedings.

5. Payment terms

The Ordering Party will pay an amount equal to 100% of the net order value to the Contractor's account on the basis of a correctly issued Proforma Invoice with a payment deadline of at least 14 days. After receiving the Payment from the Ordering Party, the Contractor will issue an Advance Invoice to the Ordering Party for the amount of the payment received.

After completing the delivery of the entire subject of the order, the Contractor will issue a final Invoice to the Ordering Party.

6. Evaluation criteria:

The contracting authority will select the most advantageous offer on the basis of the following criterion: **Criterion name**

weight % (W)

Net price

100

In terms of this criterion, the bid with the lowest net price will be the highest evaluated. Bids will be evaluated according to the formula:

$$P_{cen} = c_{min} \cdot cn \cdot W,$$

where: P_{cen} - number of points awarded in the criterion "Net price"

c_{min} - Net price of the cheapest bid submitted

cn - net price of the tested offer





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W - weight of the criterion

The Contracting Authority will calculate the number of points awarded to two decimal places. The Contracting Authority will award the contract to the Contractor whose bid meets all the requirements set forth in the Request for Proposal and obtains the highest number of points (maximum 100 points).

7. Method of bidding and required content:

Bids should be submitted in one of two forms:

- by email to: contact@flyfocus.pl in the form of a PDF file containing a scan of the signed bid or in the form of an electronic document signed with a qualified electronic signature;
- By mail to the address:

FlyFocus sp. z o.o.

Fort Wola 22;

01-258 Warsaw POLAND

- 1) The offer should be prepared in English on the attached form.
- 2) The bid should be signed by an authorized representative of the Contractor.
- 3) The bid price should be given in EURO currency to two decimal places.
- 4) Along with the Bid Form, send a signed *Declaration of no relationship between the Employer and the Contractor*.

8. Deadline for submission of bids:

Bids should be submitted no later than 03.04.2024 at 16:00 (GMT+1).

Bids submitted after the deadline will not be considered

9. RODO information clause:

Pursuant to Article 13 (1) and (2) of Regulation (EU) 2016/679 of the European Parliament and of the Council of April 27, 2016 on the protection of natural persons with regard to the processing of personal data and on the free movement of such data and repealing Directive 95/46/EC (General Data Protection Regulation) (Official Journal of the EUL 119 of 04.05.2016 ,p.1), hereinafter referred to as "RODO", the Contracting Authority informs that:

The administrator of the personal data of the Contractor participating in the proceedings is **FlyFocus sp. zo.o. with its registration address at Fort Wola 22, 01-258 Warsaw, POLAND**

The personal data of the Contractor participating in the proceedings will be processed on the basis of Article 6(1)(c) of the RODO for the purpose related to the proceeding for the supply of Inertial Navigation System covered by the Request for Proposal;





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with regard to the personal data of the Contractor participating in the proceedings, decisions will not be made by automated means, pursuant to Article 22 of the RODO;

The participating contractor has:

- Based on Article 15 of the DPA, the right to access personal data concerning him;
- Pursuant to Article 16 of the DPA, the right to rectify personal data concerning him;
- Under Article 18 of the DPA, the right to request the controller to restrict the processing of personal data, subject to the cases referred to in Article 18 (2) of the DPA;
- The right to lodge a complaint with the President of the Office for Personal Data Protection if the Contractor participating in the proceedings considers that the processing of its personal data violates the provisions of the RODO;

is not entitled to the Contractor participating in the proceedings:

- In connection with Article 17(3)(b), (d) or (e) of the RODO, the right to erasure of personal data;
- The right to portability of personal data referred to in Article 20 of the RODO;

10. Contact person:

Albert Świerczyński – a.swierczynski@flyfocus.pl

11. Attachments:

The following attachments are attached to the Request for Proposal:

1. Appendix No. 1 - Bid Form
2. Attachment No. 2 - Statement of no relationship between the Contractor and the Employer

